

**REDACTED-FOR PUBLIC INSPECTION**

June 27, 2014

VIA-ECFS

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, S.W.  
Washington, DC 20554

RE: Confidential Financial Information Subject to Protective Order in WC Docket  
Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket  
No. 09-51, WT Docket No. 10-208 Before the Federal Communications  
Commission

Dear Ms. Dortch:

Project Mutual Telephone Company, a privately-held rate of return carrier receiving high cost support, has electronically submitted FCC Form 481 to the Commission with redacted financial data, in compliance with 47 C.F.R. §§ 54.313 and 54.422.

As specified in the Protective Order issued on November 16, 2012 by the Commission, redacted confidential information is being filed simultaneously with non-redacted confidential information. The redacted information for this filing and each page of the filing where confidential information has been omitted is marked "REDACTED-FOR PUBLIC INSPECTION." Additionally, FCC Form 481 was filed with electronically with USAC and the Idaho Public Utilities Commission on or before July 1, 2014.

Please feel free to contact me with any questions regarding this matter.

Sincerely,



Rick Harder  
CFO/Treasurer

Cc Mr. Charles Tyler, Telecommunications Access Policy Division, Wireline Competition  
Bureau, Federal Communications Commission, 445 12<sup>th</sup> Street, S.W., Room 5-A452,  
Washington, DC 20554

FCC Form 481 - Carrier Annual Reporting  
Data Collection Form

FCC Form 481  
OMB Control No. 3000-0088/OMB Control No. 3000-0819  
July 2013

Page 1

<010> Study Area Code	472231
<015> Study Area Name	PROJECT MUTUAL TEL
<020> Program Year	2015
<030> Contact Name: Person USAC should contact with questions about this data	Rick Harder
<035> Contact Telephone Number: Number of the person identified in data line <030>	2084347124 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	rharder@pat.coop

ANNUAL REPORTING FOR ALL CARRIERS		54,313 Completion Required	54,422 Completion Required
(check box when complete)			
<100> Service Quality Improvement Reporting	(complete attached worksheet)	4	4
<200> Outage Reporting (voice)	(complete attached worksheet)	4	4
<210> <input type="checkbox"/> 4 <input type="checkbox"/> 0 ← check box if no outages to report		4	4
<300> Unfulfilled Service Requests (voice)		4	4
<310> Detail on Attempts (voice)	(attach descriptive document)	4	4
<320> Unfulfilled Service Requests (broadband)		4	4
<330> Detail on Attempts (broadband)	(attach descriptive document)	4	4
<400> Number of Complaints per 1,000 customers (voice)		4	4
<410> Fixed	0.0	4	4
<420> Mobile	0.0	4	4
<430> Number of Complaints per 1,000 customers (broadband)		4	4
<440> Fixed	0.0	4	4
<450> Mobile	0.0	4	4
<500> Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	4	4
<510> 472231d510.pdf	(attach descriptive document)	4	4
<600> Functionality in Emergency Situations	(check to indicate certification)	4	4
<610> 472231d510.pdf	(attach descriptive document)	4	4
<700> Company Price Offerings (voice)	(complete attached worksheet)	4	4
<710> Company Price Offerings (broadband)	(complete attached worksheet)	4	4
<800> Operating Companies and Affiliates	(complete attached worksheet)	4	4
<900> Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	4	4
<1000> Voice Services Rate Comparability	(check to indicate certification)	4	4
<1010>	(attach descriptive document)	4	4
<1100> Terrestrial Backhaul (Y/N)?	(if not, check to indicate certification)	4	4
<1110>	(complete attached worksheet)	4	4
<1200> Terms and Condition for Lifeline Customers	(complete attached worksheet)	4	4
Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet			
Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers			
<2000>	(check to indicate certification)	4	4
<2005>	(complete attached worksheet)	4	4
Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet			
<3000>	(check to indicate certification)	4	4
<3005>	(complete attached worksheet)	4	4

Page 1

**(100) Service Quality Improvement Reporting  
Data Collection Form**

 FCC Form 481  
 OMB Control No. 3060-0986/OMB Control No. 3060-0819  
 July 2013

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<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Rick Harder
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084347124 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rharder@pmt.coop
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	
<111>	year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

472231id112.pdf

Name of Attached Document

Please check these boxes below to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How (USF) was used to improve service quality
- <116> How (USF) was used to improve service coverage
- <117> How (USF) was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.


(200) Service Outage Reporting (Voice)  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	rharder@pmt.coop

[illegible]

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[illegible]

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[illegible]

<b>(800) Operating Companies</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	472231
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<035>	Contact Telephone Number - Number of person identified in data line <030>	2084347124 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rharder@smt.coop
<810>	Reporting Carrier	Project Mutual Tel
<811>	Holding Company	
<812>	Operating Company	

[illegible]



**(900) Tribal Lands Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	rharder@pmt.coop

&lt;910&gt; Tribal Land(s) on which ETC Serves

&lt;920&gt; Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, NA)



**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

FCC Form 481

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July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	rharder@pmt.coop

<1120> Please check this box to confirm no terrestrial backhaul  
options exist within the supported area pursuant to § 54.313(G) ☐

<1130> Please check this box to confirm the reporting carrier offers  
broadband service of at least 1 Mbps downstream and 256 kbps  
upstream within the supported area pursuant to § 54.313(G) ☐

**(1200) Terms and Condition for Lifeline Customers**  
**Lifeline**  
**Data Collection Form**

FCC Form 481  
 OMB Control No. 3060-0986/OMB Control No. 3060-0819  
 July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	zharder@pmt.coop

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

472231d1210.pdf

Name of Attached Document

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒

<1222> Details on the number of minutes provided as part of the plan, ☒

<1223> Additional charges for toll calls, and rates for each such plan. ☒

**(2000) Price Cap Carrier Additional Documentation****Data Collection Form**

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<030>	Contact Name - Person USAC should contact regarding this data	Rick Harder
<035>	Contact Telephone Number - Number of person identified in data line <030>	2084347124 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rharder@pmt.coop

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

**Incremental Connect America Phase I reporting**

- <2010> 2nd Year Certification {47 CFR § 54.313(b)(1)}
- <2011> 3rd Year Certification {47 CFR § 54.313(b)(2)}

☐  
☐
**Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}**

- <2012> 2013 Frozen Support Certification
- <2013> 2014 Frozen Support Certification
- <2014> 2015 Frozen Support Certification
- <2015> 2016 and future Frozen Support Certification

☐  
☐  
☐  
☐
**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

- <2016> Certification Support Used to Build Broadband

☐
**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

- <2017> 3rd year Broadband Service Certification
- <2018> 5th year Broadband Service Certification
- <2019> Interim Progress Certification
- <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

☐  
☐  
☐  
☐

- <2021> Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

## (3000) Rate Of Return Carrier Additional Documentation

FCC Form 481

## Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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 <039> Contact Email Address - Email Address of person identified in data line <030> rharder@pmt.coop

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

- (3010) Progress Report on 5 Year Plan  
 Milestone Certification (47 CFR § 54.313(f)(1)(i))

Name of Attached Document Listing Required Information

- (3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313(f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☐

- (3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

Name of Attached Document Listing Required Information

- (3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))  
 (3014) If yes, does your company file the RUS annual report

(Yes/No) ☒ ☒  
 (Yes/No) ☒ ☒

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

- (3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) ☐  
 (3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

- (3018) If the response is no on line 3014, Is your company audited?

(Yes/No) ☒ ☐

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

- (3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications ☒  
 (3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☒  
 (3021) Management letter issued by the independent certified public accountant that performed the company's financial audit. ☒

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

- (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, ☐  
 (3023) Underlying information subjected to a review by an independent certified public accountant ☐  
 (3024) Underlying information subjected to an officer certification. ☐  
 (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3026) Attach the worksheet listing required information

472231.d3026.pdf

Name of Attached Document Listing Required Information

<b>Certification - Reporting Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: PROJECT MUTUAL TEL	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/27/2014
Printed name of Authorized Officer: Rick Harder	
Title or position of Authorized Officer: CFO/Treasurer	
Telephone number of Authorized Officer: 2084347124 ext.	
Study Area Code of Reporting Carrier: 472231	Filing Due Date for this form: 07/01/2014
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

<b>Certification - Agent / Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<039> Contact Email Address - Email Address of person identified in data line <030>	rharder@pmt.coop

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

## Attachments



PROJECT MUTUAL TELEPHONE

SAC 472231 July 1, 2014 481 Submission

WORKSHEETS FOR THE LINES IN THE 481 FILING REDACTED IN THEIR ENTIRETY FOR PUBLIC INSPECTION

(700) PRICE OFFERING INCLUDING VOICE RATE DATA

(710) BROADBAND PRICE OFFERINGS

ATTACHMENTS REDACTED IN THEIR ENTIRETY FOR PUBLIC INSPECTION

472231id112.pdf

472231id3026.pdf

Project Mutual Telephone is in compliance with Idaho Public Utilities Telephone Customer Relations Rules (IDAPA 31.41.01, Rules 500 through 599). Project Mutual Telephone has received no complaints as defined in 47 C.F.R. § 54.313(a)(4) or as defined in Idaho Public Utilities Telephone Customer Relations Rules (IDAPA 31.41.01, Rule 401, 04) in 2013. Project Mutual Telephone conducts CPNI/Red Flag training with new employees and annually with all employees. Additionally, Project Mutual Telephone has had zero outages as defined in 47 C.F.R. § 54.313(a)(2)(i) in 2013.

PMT has a published Emergency Plan. This plan has been developed in coordination with the Minidoka County Emergency Operations Plan. The plan addresses and/or identifies emergency conditions, authority, and level of response, preparation and testing of emergency equipment, resources, switching option, and the priority of network connection restorations. Each central office is equipped with emergency batteries and generators. Portable generators can be placed at remote sites in cases where the outage is expected to last beyond battery backup limits.



## Lifeline - Low Income Support

### **What is Lifeline?**

Lifeline is a government program that offers qualified low income households a discount on unlimited basic local telephone service with the availability of long distance restrictions. Through this government program you could save up to \$11.75 a month. This program can cover basic local telephone service charges, plus the subscriber line charge.

### **What is the Cost of Landline Telephone Service?**

PMT's basic local telephone service is \$18.25 plus applicable taxes and surcharges. Long distance toll charges will apply. For Example: If you choose PMT as your Preferred Interstate Carrier (PIC), long distance toll charges are currently \$.12 per minute. However, long distance toll blocking is provided to Lifeline customers at no charge.

### **Eligibility / Restrictions**

Lifeline can only be used for the primary telephone line in a household. You may purchase additional services available to a non-Lifeline customer. You must establish phone service prior to applying for the Lifeline discount. The name on the phone bill must match the name of the household member participating on the eligible program.

### **How do I apply?**

Eligibility is determined by the South Central Community Action Partnership at 1-800-627-1733.

### **Do I Need to Apply Every Year?**

Yes. If you still meet the eligibility criteria and wish to continue receiving financial assistance, you must re-apply every year.

### **More Information**

You can find this and more information about Lifeline at the website for Universal Service Administrative Company. Any additional questions can be answered by calling PMT at: (208) 436-7151 or 1-(800)-322-4074